

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100031-6

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

Book # 36
DPS-4962
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15348

DATE 9-30-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS


Schedule III

JOB No.

Contract Item No.		Documentation	Unit Price	Total Price
3	✓ 1 Production Unit	Receiving Insp. Report - 43805 ✓	1,040.00	\$1,040.00
9	✓ 1 Production Unit	Shipping Memo - 65782 ✓	135.00	135.00
Amount Due				<u>\$1,175.00</u>

I certify that the above bill is correct and just and
that payment therefor has not been received.

HYCON MFG. COMPANY
25X1A5a1


Controller

27
2012
25/1/82